

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)**

Bill Type::1st & Final Bill

Date.....2020

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:Kodigehalli

Bill Received No.

Dated

Divisional

Cash Book Voucher No.....Dated.....

Sub-Divisional

Job Code: 007-20-000095

Schedule Docket No.

Head of Account: P3726, Pow Works

Est.Cost: Rs 25.00 Lakhs

INDENT NO.:41609

Name of Work : Improvements to roads of shabarinagara & surrounding areas in ward no.07 Byatarayanapura.

Name of Contractor and Full Address: Sri Vishnu M Gowda, # 43/1, 2nd Floor, Kalleshwara Nilaya, Ranga Rao Road, Basavanagudi, Bangalore-04

Reference to Agreement No. BBMP/EE/BTP/WO/38/2020-21

Date: 14.07.2020

Certified that the measurements were taken by me on: 27/10/2020 and recorded of Pages 501325 to 501332 of measurement Book No. 5014/2019-20, and that work is satisfactorily executed.

Certified that measurement were taken by me on 27/10/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer
Kodigehalli Sub Division

Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated less adjustments.

7) Net amount due to or from Contractor
unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

TTB	20,88,000	00
IT	20880	00
CST	18643	00
SGST	18643	00
CST	20880	00
CBF	2080	00
LR	11194	00
Fine	2080	00
Ded.	94400	00
Cheque	1993600	00

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3726	
Head of Account	2ndal public works pow
Bill Passed for Rs.	20,88,000/-
Statutory Deductions Rs.	94400/- By Adjustment
Net Amount Paid Rs.	1993600/- By NEFT/RTGS
Account Superintendent Byatarayanapura Division BBMP	Executive Engineer Byatarayanapura Division BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. B.Cement Concrete Grade M-15 & M-20.	Sqm
2	Removing and refixing stone slabs of drains and pointing in CM(1:3)	Sqm
3	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.	Cum
4	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum
5	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53cum, machine mixed concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation, plinth and cills including cost of all materials, labour HOM machinery curing complete as per specifications.	Cum
6	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne
7	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.	Sqm
8	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete 10cms thick.	Sqm
9	Providing one line dressing to granite stone slabs/granite stone masonry as per specifications.	Sqm
10	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick well compacted cost of all materials labour curing complete as per specifications (Data Rate Approved)	Sqm

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	9.30	500.00	4650.00	9.30	4650.00
-	-	-	279.00	100.00	27900.00	279.00	27900.00
-	-	-	245.48	132.00	32403.36	245.48	32403.36
-	-	-	17.96	5200.00	93392.00	17.96	93392.00
-	-	-	31.19	6000.00	187140.00	31.19	187140.00
-	-	-	1.72	65000.00	111800.00	1.72	111800.00
-	-	-	226.80	350.00	79380.00	226.80	79380.00
-	-	-	94.23	900.00	84807.00	94.23	84807.00
-	-	-	94.05	500.00	47025.00	94.05	47025.00
-	-	-	185.00	1800.00	333000.00	185.00	333000.00

11	Providing and fixing 20 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specification (Data Rate)	Sqm
12	Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum.. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH	Cum
Total		

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Asst. M. D.
A.E. (24)

			186.30	4500.00	838350.00	186.30	838350.00
			245.48	100.00	24548.00	245.48	24548.00
					1864395.36		1864395.36

223727.44

2088122.80

223727.44

2088122.80

20,88,000


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